Sanitized Copy Approved for Release 2011/02/22: CIA-RDP89B00709R000300710022-4 (When Filled In) VOUCHER NO. 7-12 REQUEST FOR PAYMENT AND POSTING VOUCHER VOUCHER NO. 7-12 25 Aux. 1107 Finance Division, Accounts Branch : Monetary Branch THROUGH: Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. INVOICE NO(S). SUBJECT CONTRACT NO. PAYMENT TO CHECK TO BE DATED 426.17 BANK CASHIER'S CHECK U.S. TREASURY CHECK AGENT CASHIER CHECK SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW. THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

| DATE | SIGNATURE OF RECIPIENT I HEREBY AUTHORIZE MY AGENT. WHOSE SIGNATURE APPEARS BELOW. TO RECEIVE \$

E SIGNATURE OF PAYEE DATE SIGNATURE OF AGENT DATE 47-52 OBLIG. REF. NO. 58-67 68.70 DESCRIPTION-ALL OTHER ACCOUNTS 13-33 45-46 PAY 34-39 ALLOT. OR COST 71-80 AMOUNT 54-57 GENERAL 40-42 STATION 28-33 T/A NO. ACCT. NO DATE XPENC CODE PER. LEDGER ACCT. NO. CODE ADVANCE ACCT, NO. DESCRIPTION-ADVANCE ACCOUNTS 13-27 CREDIT P.O. NO. PROP. NO. X REF. NO CODE PROJECT NO EMP. NO. 426.17 6000 8420 601.0 60-1123-58 3 6,426.17 138.3 25X1 6,426.17 6,426. DATE AUTHORIZED CERTIF PREPARED BY

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5fandard Form No. 1034 7 GAO 5030 1034-107

over his official title.

PUBLIC DUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

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Standard Form No. 1034 7 GAO 5030 1034-106-03

PUBLIC OUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

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U.S. DEPARTMENT OF TH	i .	CONTRACT NUMBER NH-8420				
GROSS COSTS INCURRED AND	FEE EARNED		CU	RRENT CLAIM		CUM. TO DATE
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		MINOR PLANT EQUIPMENT				
R TOR	1 10 141	TO MATERIAL OVERHEAD	\$	2,452.06	\$	39,809.67
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	/EL, COMMUNICATION,	ETC.)	,	289.06		850.26
TOTAL MANUFACTURING COST			\$	4,234.84	\$	85,475.42
GENERAL AND ADMINISTRATIVE	EEXPENSE	5%	*	211.74	8	4,683.70
TOTAL MANUFACTURING COST	AND G & A			4,446.58		90,159.12
FIXED FEE			\$	444.66 4 4,891.24	\$	8,982.91 99,142.03
TOTAL GROSS BILLING ADD: RESUBMISSION OF COS	TS)); ITC. U)
TOTAL CURRENT CLAIM FOR	REIMBURSEMENT Approved for Relea		\$	4,891.24	-	

OSA @ 4703-63

P.O. Box 232 Nashua, New Hampshire August 22, 1963 MV-117

STAT	
STAT	Attention:
STAT	Forwarding Support for Analysis of Costs Supplement and Voucher No. 7 on Contract No. NH-8420.
	Very truly yours,
STAT	
	EGB/mns

Enclosures

Standard Form No. 1034 7 GAO 5030 1034-106-03

PUBLIC DUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

VOU. NO. _____

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	Date of Delive	~ .		ARTICLES OR SE	RVICES contract or Federal	supply	Quantity	UNIT	PRICE	AMOUNT
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Sanitized Copy Approved for Release 2011/02/22: CIA-RDP89B00709R000300710022-4

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Sanitized Copy Approved for Release 2011/02/22: CIA-RDP89B00709R000300710022-4
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OSA - 4/8/9-63

P.O. Box 232 Nashua, New Hampshire August 28, 1963 MV-122

STAT			

Dear Joe,

/mns

Attach please find invoice #8 on Contract NH 8420 and invoice #24 and 25 on Contract AF33(657)8582.

STAT

Very truly yours,

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300710022-4